

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department for the period from 1-7-2011 to 31-08-2011 – Sanction of Expenditure – Orders Issued.

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EDUCATION (SE-OP) DEPARTMENT

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G. O. Rt. No. 741

Dated:30-09-2011.  
Read the following:-

From BSNL Ltd., Hyderabad, Telephone Bills dt.Sept.2011.

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O R D E R:

Sanction is hereby accorded for payment of an **amount of Rs.12,075/- (Rupees Twelve thousand, seventy five only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 1-07-2011 to 31-08-2011.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251 – Secretariat – Social Services MH -090 – Secretariat SH (18) – School Education Department – 130 – Office Expenses – 131 – Utility Payment.”

3. The Education (SE-OP-Claims) Department is requested to issue the cheques for **an amount of Rs.12,075/- (Rupees Twelve thousand seventy five only)** in favour of A.O. (CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN,  
PRINCIPAL SECRETARY TO GOVERNMENT (PE)**

To

The Officers concerned.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.,

The Education (SE-OP) Deptt.,

SF/SCs.,

//FORWARDED:: BY ::ORDER//

SECTION OFFICER

## A N N E X U R E

G. O. Rt. No. 741

Education (SE-OP) Department

Dated:30092011

Sl. No.	Telephone Nos.	Period from	Rs.	Attached to
1	23450356	1-07-11 to 31-08-11	1409-00	Prl. Secy(PE (O)
2	23450357	1-07-11 to 31-08-11	1288-00	Prl.Secy(PE) (O)
3	27405062	1-08-11 to 31-08-11	1095-00	Prl. Secy(PE) (O)
4	23608883	1-08-2011 to 31-08-11	2427-00	Prl.Secy.(PE)®
4	27405060	1-08-11 to 31-08-11	1548-00	Prl.Secy(SE) ®
5	23452403	1-08-11 to 31-08-11	856-00	Prl.Secy.(SE) (O)
6	23451779	1-07-11 to 31-08-11	674-00	Jt.Secy.(J) (O)
7	23450779	1-7-2011 to 31-8-2011	674-00	Dy.Secy.(SN) (O)
8	23453635	1-8-2011 to 31-08-11 2	798-00	Dy.Secy.(RR) (O)
9	23399502	1-08-2011 to 31-08-11	1097-00	Jt.Secy.(J) ®
10	23455530	1-7-2011 to 31-08-11	209-00	Dy.Secy.(O)
		TOTAL	<b>12075-00</b>	

**(Rupees Twelve Thousand and Seventy Five only)**

**CHANDANA KHAN  
PRINCIPAL SECRETARY TO GOVT.(PE)**

**//Forwarded:: By :: Order//**

**SECTION OFFICER**